

[17] From: Beth Brown 1/9/95 11:17AM (681 bytes: 11 ln)  
To: Felicia Jackson, Peter Raack  
Subject: Re: Carrier Air Conditioning

----- Message Contents -----

I have order the cost documentation package. I went to  
Finance and made a copy of each check as followed:

Date Rec'd	4/27/93	\$7,170.81
	9/9/91	\$53,869.06
	12/14/90	\$41,800.76
	9/16/92	\$54,571.47

according to carrier's records, there should be a check for:  
6/15/92 \$18,724.91. pete, would you check that letter they  
sent to verify? bb



10626383